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Campaign Finance Receipts & Expenditures Report

October 27 2008

Governmental Ethics Commission
109 W. 9th, Suite 504
Topeka, KS 66612
Phone (785) 296-4219
Fax (785) 296-2548
www.kansas.gov/ethics

Campaign Finance
Filing Report

Check only if appropriate ☐ Amended Filing ☐ Termination Report

Candidate Name: **Snavelly Scott P**
Address: **410 W King ST**
City: **Spring Hill** Zip: **66083** County: **Johnson**
Home Phone: **9135925223** Business Phone:
Office Sought: **State Representative** District: **43**

SUMMARY (covering the period from July 25 2008 through October 23 2008)			
1	CASH ON HAND AT BEGINNING OF PERIOD		\$1,373.31
2	TOTAL CONTRIBUTIONS AND OTHER RECEIPTS	(Schedule A) view	\$3,725.00
3	CASH AVAILABLE THIS PERIOD	(Add Lines 1 and 2)	\$5,098.31
4	TOTAL EXPENDITURES AND OTHER DISBURSEMENTS	(Schedule C) view	\$2,849.34
5	CASH ON HAND AT CLOSE OF PERIOD	Subtract Line 4 from 3)	\$2,248.97
6	IN-KIND CONTRIBUTIONS	(Schedule B) view	\$240.00
7	OTHER TRANSACTIONS	(Schedule D) view	\$0.00
<p>"I declare that this report, including any accompanying schedules and statements, has been examined by me and to the best of my knowledge and belief is true, correct and complete. I understand that the intentional failure to file this document or intentionally filing a false document is a class A misdemeanor."</p>			
<p>Electronically filed on: 10/27/2008 2:48:29 PM Signature of Candidate or Treasurer: Scott P. Snavelly</p>			

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[Print](#) this form or [Go Back](#)**SCHEDULE A****CONTRIBUTIONS AND OTHER RECEIPTS****CANDIDATE: Scott P Snively**

Date	Name and Address of Contributor	Type of Payment	Occupation And Industry of Individual Giving More Than \$150	Amount
		Cash, Check, Loan, Other		
08/02/08	Kansas State U.A.W. 500 Kindelburger RD Kansas City KS 66115	Check	United Auto Workers PAC	\$250.00
08/15/08	Kerry Lane 23811 W 124th CT Olathe KS 66061	Check		\$75.00
09/10/08	Judy Rapp 12216 S Blackfoot DR Olathe KS 66062	Check		\$100.00
10/15/08	IBEW Local 124 301 E 103rd TER Kansas City MO 64114	Check	Electrical Workers	\$200.00
09/16/08	Pipefitters Local 533 8600 Hillcrest RD Kansas City MO 64138	Check	Pipefitters, Steel	\$500.00
09/18/08	KNEA PAC 715 SW 10th AVE Topeka KS 66612-1686	Check	Education	\$500.00
09/19/08	IBEW Local 53 1101 Admiral BLVD Kansas City MO 64106	Check	Electrical Workers, Energy Industry	\$250.00
09/22/08	Robert Boyd P.O. Box 484 Spring Hill KS 66083	Check	Manager, Concrete PreCasting	\$500.00
09/23/08	Bluestem Fund P.O. Box 4521 Topeka KS 66064	Check		\$100.00
09/23/08	Olathe NEA 11015 W 75th TER Shawnee KS 66214	Check	Teachers Association, Education Industry	\$250.00
09/24/08	Mike O'Connor 526 E Main ST Gardner KS 66030	Check	Realtor, Real Estate	\$200.00
09/29/08	Kansas State U.A.W. 500 Kindelburger RD	Check	United Auto Workers, Automotive	\$500.00

	Kansas City KS 66115		Industry	
Total Itemized Receipts for Period				\$3,425.00
Total Unitemized Contributions (\$50 or less)				\$300.00
Sale of Political Materials (Unitemized)				\$0.00
Total Contributions When Contributor Not Known				\$0.00
TOTAL RECEIPTS THIS PERIOD				\$3,725.00

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Date	Name and Address of Contributor	Occupation And Industry of Individual Giving More Than \$150	Description of In-Kind Contribution	Value of In-Kind Contribution
08/09/08	Robert Brogden Pontiac 1500 E Santa Fe ST Olathe KS 66061	Owner, Automotive Sales	Use of Car During JOCO Fair Parade	\$120.00
09/06/08	Robert Brogden Pontiac 1500 E Santa Fe ST Olathe KS 66061		Us of Car During Old Settlers Parade	\$120.00
Total Itemized (over \$100) In-Kind Contributions				\$240.00
Total Unitemized (\$100 or less) In-Kind Contributions				\$0.00
TOTAL IN-KIND CONTRIBUTIONS THIS PERIOD				\$240.00

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Date	Name and Address	Purpose of Expenditure or Disbursement	Amount
08/21/08	NeoDems 7209 Eby AVE Merriam KS 66204	Yard signs Yard Signs and Bumper Stickers	\$1,826.82
08/27/08	United States Post Office 127 S Elm ST Gardner KS 66030	Postage/Shipping Roll of Stamps	\$40.00
09/19/08	Wide Open Products P.O. Box 126 Spring Hill KS 66083	Miscellaneous T Shirts	\$179.78
09/19/08	Sams Club 12200 W 95th ST Lenexa KS 66215	Supplies Candy for Parade	\$65.07
09/19/08	U.S. Toy 2008 W 103rd TER Shawnee Mission KS 66206	Supplies Toys for Parade	\$41.66
09/19/08	Vista Signs P.O. Box 432 Spring Hill KS 66083	Yard signs Parade Banner	\$55.00
10/17/08	NeoDems 7209 Eby AVE Merriam KS 66204	Printing Walking Card	\$574.85
Total Itemized Expenditures This Period			\$2,783.18
Total Unitemized Expenditures of \$50 or less			\$66.16
TOTAL EXPENDITURES & OTHER DISBURSEMENTS THIS PERIOD			\$2,849.34

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